

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: GERASIMOS KOKOSIS	§	Case No. 09-74487
LAURA L. KOKOSIS	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was converted to chapter 13 on 12/07/2009.
- 2) The plan was confirmed on 10/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 04/22/2010, 06/04/2010, 11/03/2010, 09/01/2011, 07/03/2012, 03/07/2013, 08/02/2013, 11/05/2013, 06/05/2014, 07/07/2014, 09/12/2014, 01/15/2015, 02/17/2015, 03/18/2015, 06/05/2015.
- 5) The case was completed on 05/27/2015.
- 6) Number of months from filing or conversion to last payment: 65.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$149,016.00.
- 10) Amount of unsecured claims discharged without full payment: \$68,516.53.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 68,427.00	
Less amount refunded to debtor(s)	\$ 282.00	
NET RECEIPTS		\$ 68,145.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,470.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,042.92	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,512.92
Attorney fees paid and disclosed by debtor(s):	\$ 1,030.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY MICHAEL WHITE	Lgl	3,030.00	3,500.00	3,500.00	2,470.00	0.00
ALGONQUIN STATE BANK NA	Sec	3,223.14	3,223.14	3,223.14	3,223.14	489.23
ALGONQUIN STATE BANK NA	Uns	0.00	0.00	0.00	0.00	0.00
DELAWARE PLACE BANK	Sec	3,620.00	8,852.58	7,283.83	7,283.83	0.00
DELAWARE PLACE BANK	Uns	5,208.33	0.00	28.01	28.01	0.00
NATIONSTAR MORTGAGE LLC	Sec	27,075.67	27,075.67	27,075.67	27,075.67	0.00
ANDREW TRAPANI	Uns	1,018.00	1,940.20	0.00	0.00	0.00
ANGELO KRALLIS	Uns	2,000.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	566.67	590.70	590.70	247.40	0.00
ASSET ACCEPTANCE CORP	Uns	685.81	725.36	725.36	303.78	0.00
ASSET ACCEPTANCE LLC	Uns	2,584.52	NA	NA	0.00	0.00
AT&T	Uns	328.95	NA	NA	0.00	0.00
CACH LLC	Uns	2,993.14	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,159.86	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,037.09	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	520.70	NA	NA	0.00	0.00
CITICORP CREDIT SERVICE INC	Uns	2,010.76	NA	NA	0.00	0.00
CITIFINANCIAL INC / WICKES	Uns	4,745.80	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COMCAST CABLE	Uns	313.66	NA	NA	0.00	0.00
COMED	Uns	456.56	751.81	0.00	0.00	0.00
DEPARTMENT STORES NATIONAL	Uns	708.46	708.46	708.46	296.70	0.00
HOUSEHOLD / PLUNKETT	Uns	800.00	NA	NA	0.00	0.00
MIDLAND FUNDING, LLC	Uns	2,253.90	2,253.90	2,253.90	943.92	0.00
MIDLAND FUNDING, LLC	Uns	476.68	422.85	422.85	177.09	0.00
MIDLAND FUNDING, LLC	Uns	2,516.08	2,259.34	2,259.34	946.20	0.00
HSBC BANK NEVADA NA	Uns	2,063.75	NA	NA	0.00	0.00
INTRUST BANK NA	Uns	1,485.13	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	3,302.26	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	954.10	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	2,130.57	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,802.56	NA	NA	0.00	0.00
SANDRA A BERG	Uns	1,500.00	NA	NA	0.00	0.00
SPRINT C/O AFNI INC	Uns	1,021.00	NA	NA	0.00	0.00
STEINER ELECTRIC COMPANY	Uns	61,573.46	44,104.87	44,104.87	18,470.98	0.00
TCF NATIONAL BANK	Uns	104.86	NA	NA	0.00	0.00
TONY MITROPOULOS	Uns	3,000.00	NA	NA	0.00	0.00
K & M ELECTRIC INC	Uns	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING, LLC	Uns	0.00	1,034.61	1,034.61	433.29	0.00
MIDLAND FUNDING, LLC	Uns	0.00	808.88	808.88	338.75	0.00
MIDLAND FUNDING, LLC	Uns	0.00	3,281.05	3,281.05	1,374.09	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 27,075.67	\$ 27,075.67	\$ 0.00
Debt Secured by Vehicle	\$ 10,506.97	\$ 10,506.97	\$ 489.23
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 37,582.64	\$ 37,582.64	\$ 489.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 56,218.03	\$ 23,560.21	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,512.92	
Disbursements to Creditors	\$ 61,632.08	
TOTAL DISBURSEMENTS:		\$ 68,145.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/26/2015

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.